

Paid Vouchers

Organization	Employee	Employee ID	Travel Authorization Number	Document Name	Document Type	Current Status	Trip Departure Date	Trip Return Date	Last Paid Date/Time	Trip Purpose	Trip Type	Voucher Total	Amount Paid to Traveler	Amount Paid to Credit Card	Advance Amount	Non-Reimbursable Amount	TDY Location(s)
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Paid Vouchers

None

Report Prompt Selection Page, Report
Run On Apr 27, 2020 7:56:25 AM PDT

The purpose of this report is to track
vouchers that have been stamped paid in
ConcurGov.

Prompt Selections		
1	Report Date Prompt	Trip Departure Date
2	Date Range Prompt	Custom Date Range Between Nov 1, 2019 and Apr 27, 2020
3	Voucher Paid Status	COMPLETE
4	Organization	All values included
5	Employee	SANDERS, JOHN P